



INVOICE

From **Public Catalyst**
 99 Wood Avenue South, Suite 301
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 FEIN #: 26-3119454

Invoice ID	Texas M.D. Monitoring 19-06 Summary	Invoice For	Texas M.D. Monitoring
Issue Date	2/04/2020		
Due Date	3/04/2020		
Subject	Texas Monitoring Team: January 2020		

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	PROFESSIONAL SERVICES FEES (see attached report)	\$408,223.75
Expense	PROJECT EXPENSES (see attached report) (1/01/2020-1/31/2020)	\$1,736.25

Amount Due \$409,960.00